

Exceptions Log EK

<u>TerminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1027	GATEWAY L	Log In	358	4/30/05	9:50.15	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/30/05	9:50.32	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/30/05	9:50.36	Wagering Enabled
1042	GATEWAY L	Log In	350	4/30/05	9:59.41	Start Application
1026	GATEWAY L	Log In	364	4/30/05	10:07.22	Start Application
1044	Bernie's	Log in attempt failed	377	4/30/05	10:53.54	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	377	4/30/05	10:53.58	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/30/05	13:21.00	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/05	13:21.07	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	4/30/05	13:21.22	
1026	GATEWAY L	Last Ball Bonus	350	4/30/05	13:29.43	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1118892
1026	GATEWAY L	Last Ball Bonus	364	4/30/05	14:06.28	Last Ball Bonus = 1 1026 1118986
1042	GATEWAY L	Last Ball Bonus	364	4/30/05	14:28.37	TermPaidAt = 1026 Last Ball Bonus = 20 1042 1119019
1042	GATEWAY L	Last Ball Bonus	364	4/30/05	14:40.38	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1119054
1042	GATEWAY L	Last Ball Bonus	364	4/30/05	14:40.43	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1119053
1026	GATEWAY L	Last Ball Bonus	350	4/30/05	14:55.58	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1119080
1027	GATEWAY L	Log Out	358	4/30/05	15:06.34	
1027	GATEWAY L	Log In	358	4/30/05	15:07.21	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/30/05	15:09.35	Game Verification
1027	GATEWAY L	Log In	358	4/30/05	15:50.11	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/30/05	15:51.09	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/05	15:51.14	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/05	15:51.36	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/30/05	15:51.51	
1054	JACKS	Log In	368	4/30/05	16:09.47	Start Application
1026	GATEWAY L	Last Ball Bonus	364	4/30/05	16:19.18	Last Ball Bonus = 25 1026 1119258
1027	GATEWAY L	Log In	358	4/30/05	16:46.28	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/30/05	16:54.51	Game Manager
1042	GATEWAY L	Log In	350	4/30/05	16:54.59	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/30/05	16:55.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/05	16:55.17	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	4/30/05	16:55.39	
1027	GATEWAY L	Log In	358	4/30/05	17:05.51	Start Application

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1042	GATEWAY L	Log Out	350	4/30/05	17:06.16	
1042	GATEWAY L	Log In	355	4/30/05	17:06.24	Start Application
1044	Bernie's	Log In	377	4/30/05	17:10.37	Start Application
1026	GATEWAY L	Last Ball Bonus	364	4/30/05	21:38.00	Last Ball Bonus = 1 1026 1119716
1026	GATEWAY L	Last Ball Bonus	364	4/30/05	21:38.06	Last Ball Bonus = 1 1026 1119717
1026	GATEWAY L	Last Ball Bonus	364	4/30/05	21:50.24	Last Ball Bonus = 5 1026 1119762
1026	GATEWAY L	Last Ball Bonus	364	4/30/05	22:27.35	Last Ball Bonus = 10 Late Pay 1026 1119736
1026	GATEWAY L	Last Ball Bonus	364	4/30/05	22:28.03	Last Ball Bonus = 1 Late Pay 1026 1119738
1026	GATEWAY L	Log Out	364	4/30/05	23:30.47	
1026	GATEWAY L	Log In	350	4/30/05	23:31.57	Start Application
1027	GATEWAY L	Log In Game Manager	350	5/1/05	0:36.58	Game Manager
1054	JACKS	Fill In – Writer receives money	368	5/1/05	0:37.14	Trans written by 358 at terminal 1027
1054	JACKS	Fill Out – Writer returns money to bank.	368	5/1/05	0:37.35	Trans written by 358 at terminal 1027
1054	JACKS	Log Out	368	5/1/05	0:47.12	
1027	GATEWAY L	Log In Game Manager	350	5/1/05	0:47.52	Game Manager
1026	GATEWAY L	Log In Game Manager	350	5/1/05	0:49.51	Game Manager
1042	GATEWAY L	Log Out	355	5/1/05	0:50.36	
1026	GATEWAY L	Log In Game Manager	350	5/1/05	0:50.45	Game Manager
1042	GATEWAY L	Log In	368	5/1/05	0:50.52	Start Application
1042	GATEWAY L	Log Out	368	5/1/05	0:52.11	
1042	GATEWAY L	Log In	355	5/1/05	0:52.38	Start Application
1042	GATEWAY L	Log Out	355	5/1/05	0:59.23	
1027	GATEWAY L	Log In Game Manager	350	5/1/05	0:59.32	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/1/05	1:00.25	Wagering Disabled